AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

| AFFECTED TAXING AGENCY: | 11801 CIT | TY OF BELLFLOW | ER | | | | |
|--------------------------------|------------|----------------|------------|--------|-----------|-------------|----------|
| | | | | | | | |
| | NEGOTIATED | | STATUTORY | | NET | RESIDUAL | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | PASS-THRU | TAX REVENUE | TOTAL |
| BELLFLOWER - RP AREA #1 | 0.00 | 0.00 | 0.00 | 1.28 | 1.28 | 304.21 | 305.49 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$1.28 | \$1.28 | \$304.21 | \$305.49 |
| ACCRUED INTEREST EARNED | | | | | | | 0.60 |
| TOTAL AMOUNT DUE | | | | | \$1.28 | \$304.21 | \$306.09 |
| ALLOCATED / DISTRIBUTED | | | | | 1.28 | 304.21 | 306.09 |
| BALANCE DUE | | | | • | \$0.00 | \$0.00 | \$0.00 |

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

| AFFECTED TAXING AGENCY: | 11841 CIT | TY OF BELLFLOW | ER VEHICLE PD #1 | | | | |
|--------------------------------|------------|----------------|------------------|----------|-----------|-------------|--------|
| | | | | | | | |
| | NEGOTIATED | | STATUTORY | | NET | RESIDUAL | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | PASS-THRU | TAX REVENUE | TOTAL |
| BELLFLOWER - RP AREA #1 | 0.00 | 0.00 | 0.00 | (1.05) | (1.05) | 1.50 | 0.45 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | (\$1.05) | (\$1.05) | \$1.50 | \$0.45 |
| ACCRUED INTEREST EARNED | | | | - | | | 0.00 |
| TOTAL AMOUNT DUE | | | | | (\$1.05) | \$1.50 | \$0.45 |
| ALLOCATED / DISTRIBUTED | | | | | (1.05) | 1.50 | 0.45 |
| BALANCE DUE | | | | - | \$0.00 | \$0.00 | \$0.00 |